EXHIBIT A

Patterson Buchanan Fobes & Leitch, Inc., P.S.

2112 Third Avenue, Suite 500 Seattle, WA 98121

> (206)462-6700 Tax ID # 26-0320452

Statement Date June 24, 2014

Statement No. 18270

Diocese of Helena Father John Robertson P.O. Box 1729 Helena, MT 59624-1729

04589-011001: 10. Litigation (Diocese of Helena)

Professional Services through June 15, 2014 Hours Rate Amount							
3/27/2014	SIJ	Draft supplemental Declaration of MAP in support of Application as Special Counsel	0.50	200.00	100.00		
3/31/2014	SIJ	Correspondence to and from client and bankruptcy counsel regarding the relationship with the Ursuline Sisters as it relates to the underlying sexual abuse claims	0.50	200.00	100.00		
3/31/2014	KAT	Review request from bankruptcy counsel and locate memoes regarding Ursuline-Diocesan relationship at time of alleged abuse in underlying litigation	0.20	200.00	40.00		
4/1/2014	SIJ	Review and analyze correspondence related to status and incorporate into agenda for upcoming Strategic Planning Meeting	0.50	200.00	100.00		
4/1/2014	SIJ	Telephone call to client regarding upcoming strategic planning meeting	0.10	200.00	20.00		
4/1/2014	SIJ	Review and legal analysis of summary of the allegations made in the underlying Whalen and Does litigation in preparation for complying with Plaintiff's non-monetary terms	3.00	200.00	600.00		
4/1/2014	SIJ	Draft correspondence to client regarding compliance with the non-monetary terms	0.80	200.00	160.00		
4/1/2014	MAP	Prepare follow up legal work up for strategic plan action plan, and conference with client regarding same.	1.00	200.00	200.00		
4/2/2014	MAP	Follow up conference with client regarding legal strategic action plan.	0.50	200.00	100.00		
4/4/2014	SIJ	Telephone call from general counsel	0.30	200.00	60.00		

Matter ID:	04589-0	11001	Statement No.:	18270				Page: 2
		regardin the sam	g Ursuline motion ar e	nd follow-up on				
4/4/2014	SIJ	client an	tion for and conferer d team regarding U ncial issues and dra l from the same	rsuline motion	1.50	200.00	300.00	
4/4/2014	MAP	preparat strategio	follow up legal action for meeting with plan issues, and rependence regarding s	client regarding eview back up	1.00	200.00	200.00	
4/6/2014	MAP	Diocese bankrup	pack up corresponde finance issues and toy requirements, ar o meeting with client	compliance with nd prepare for	2.00	200.00	400.00	
4/7/2014	MAP	strategio	follow up correspond plan issues and pronce with client regard	epare for	0.50	200.00	100.00	
4/8/2014	SIJ	complia	ondence to and from nce with non-moneta nd analyze the sam	ary terms and	0.50	200.00	100.00	
4/9/2014	SIJ		tion for and telephon nt and team regardi sues		1.00	200.00	200.00	
4/9/2014	SIJ		and legal analysis of g Ursuline motion ar		0.70	200.00	140.00	
4/9/2014	MAP	bankrup case iss	eparation for and cor tcy counsel and clie ues, follow up legal endations.	nt regarding	1.00	200.00	200.00	
4/14/2014	SIJ	co-coun	and analyze corresp sel and begin prepar g strategic planning	ation for	0.30	200.00	60.00	
4/16/2014	MAP	and ban conferer	correspondence rega kruptcy issues in pro nce with client regard endations, action pla	eparation for ding legal	1.00	200.00	200.00	
4/17/2014	SIJ		for and telephone co t and team regardin us		1.00	200.00	200.00	
4/17/2014	SIJ	material regardin	and analysis of unde s and corresponden g the same in prepa enting response brid	ce to cocounsel ration for	0.40	200.00	80.00	

Matter ID:	04589-0	11001	Statement No.:	18270				Page: 3
4/17/2014	MAP	issues ar	orrespondence regand prepare for follow nt regarding recomn g same.	v up conference	0.50	200.00	100.00	
4/21/2014	SIJ	Ursuline	and analyze draft re motion in preparation on the same		0.30	200.00	60.00	
4/23/2014	SIJ	•	ondence to and from el regarding Ursulin		0.30	200.00	60.00	
4/23/2014	SIJ	client an	for and telephone co d cocounsel regard is and follow-up on	ing case issues	1.00	200.00	200.00	
4/23/2014	MAP	issues ar	orrespondence regand prepare strategying regarding same.	issues for follow	0.50	200.00	100.00	
4/24/2014	SIJ	regarding	ne call from plaintiffs g underlying litigatio nd draft follow-up co t	n discovery	0.40	200.00	80.00	
4/24/2014	SIJ		ne call from general g underlying litigatio		0.20	200.00	40.00	
4/24/2014	SIJ	materials Judge Ho	and legal analysis of and draft memorar ogan, regarding bac og litigation	ndum to FCR,	3.80	200.00	760.00	
4/24/2014	SIJ	materials	and legal analysis of and analysis and on andence to client re	draft	2.20	200.00	440.00	
4/24/2014	MAP		ne call from plaintiffs g underlying litigatio		0.40	200.00	80.00	
4/25/2014	SIJ		regarding discoverying points for upcon client		1.00	200.00	200.00	
4/25/2014	MAP		follow up legal work ying discovery issu counsel		0.50	200.00	100.00	
4/26/2014	MAP	underlyin	ental legal work up o g litigation discover ffs' counsel	•	0.20	200.00	40.00	
4/28/2014	SIJ	conferen	paration for and tele se with client and te sus and timeline		0.60	200.00	120.00	
4/28/2014	SIJ	Telephor	e conference with p	laintiffs' counsel	0.50	200.00	100.00	

Matter ID:	04589-0	11001	Statement No.:	18270				Page: 4
			g underlying litigatio nd draft summary o t					
4/28/2014	SIJ	documer suppleme complian	and legal analysis of ats for client review i enting document pro ce with Term Sheet 100 reviewed	n preparation for oduction in	3.20	200.00	640.00	
4/28/2014	MAP	client reg	paration for and con parding case issues endations regarding e plaintiffs counsel r	and legal same, and	0.90	200.00	180.00	
4/29/2014	SIJ		drafting memorand and on litigation for F		2.10	200.00	420.00	
4/30/2014	SIJ	and clien	ondence to and from t regarding supplen e accordingly		1.60	200.00	320.00	
4/30/2014	MAP	conferen	egal work up in prepose with Michael Hogolim fund analysis for n.	jan regarding	0.50	200.00	100.00	
5/1/2014	SIJ	regarding	endence to and from g additional revisions ery documents in co eet	s to production	0.30	200.00	60.00	
5/1/2014	SIJ	revisions	endence to and from to memorandum of on for FCR	• •	0.50	200.00	100.00	
5/1/2014	SIJ		ion for and telephone It and team regardir ues		0.70	200.00	140.00	
5/1/2014	SIJ	documer	nd legal analysis of its related to agreer to inquiry from cove	nents and	1.50	200.00	300.00	
5/1/2014	MAP	with Judg	ental preparation for ge Hogan regarding nd review back up o g same.	future claim	0.50	200.00	100.00	
5/1/2014	KAT		all with bankruptcy on of materials for F		0.50	200.00	100.00	
5/1/2014	KAT		nd search for possil		1.40	200.00	280.00	
5/5/2014	SIJ	Analysis	and draft correspon	dence to	0.60	200.00	120.00	

Matter ID:	04589-0	011001 Statement No.: 18270	Page: 5
		coverage counsel regarding exhibits to draft agreements	
5/5/2014	SIJ	Telephone conference with FCR, Judge 0.70 200.00 140 Hogan, regarding background information and draft follow-up action items	0.00
5/5/2014	SIJ	Further correspondence to and from client 1.80 200.00 360 and general counsel regarding supplemental document production and revise and finalize privilege log	0.00
5/5/2014	SIJ	Correspondence to opposing counsel 0.20 200.00 40 regarding supplemental production	0.00
5/5/2014	KAT	Teleconference with FCR, Judge Hogan, 0.50 200.00 100 regarding details of claimant pool	0.00
5/7/2014	SIJ	Review and analysis of discovery documents 2.20 200.00 440 and litigation materials and select for preparation for underlying litigation discovery issues and draft correspondence to the client re the same	0.00
5/7/2014	KAT	Correspondence with client and team 0.20 200.00 40 regarding response to Plaintiffs' request for discovery	0.00
5/8/2014	SIJ	Telephone conference with client and 1.60 200.00 320 cocounsel regarding status and case issues and draft summary and action items resulting from the same	0.00
5/8/2014	MAP	Prepare for and conference with Ford 0.50 200.00 100 Elsaesser regarding case issues and recommendations regarding legal action plan.	0.00
5/9/2014	MAP	Prepare for and conference with counsel and 0.50 200.00 100 client regarding case issues, legal action plan and recommendations, and review back up documents regarding same.	0.00
5/12/2014	SIJ	Receive and provide feedback on draft 0.40 200.00 80 declaration in support of the Diocese's Opposition to the Ursuline's Motion to Lift Stay	0.00
5/13/2014	MAP	Prepare follow up work up regarding 0.50 200.00 100 discovery deposition issues re underlying cases	0.00
5/14/2014	SIJ	Telephone conference with client and team 0.90 200.00 180 regarding update on status and timeline and actions items moving forward	0.00
5/14/2014	MAP	Review correspondence regarding case 0.30 200.00 60 issues and correspondence to client	0.00

Matter ID:	04589-0	11001	Statement No.:	18270				Page: 6
		regarding s	same.					
5/15/2014	SIJ		dence to client ar discovery corresponding		0.20	200.00	40.00	
5/17/2014	MAP	information	oreparation regard and discovery in g to plaintiffs' requ	preparation for	0.50	200.00	100.00	
5/20/2014	SIJ	client and pending is:	r and telephone co team regarding co sues and draft foll dence resulting fro	ase status and low-up	1.20	200.00	240.00	
5/20/2014	SIJ		conference with I discovery docume on issues		0.30	200.00	60.00	
5/20/2014	MAP	regarding o	call from plaintiffs discovery issues a d information rega	and review	0.20	200.00	40.00	
5/20/2014	KAT		with counsel who	•	0.10	200.00	20.00	
5/20/2014	KAT		dence with genera request by Sisters		0.10	200.00	20.00	
5/20/2014	KAT		plaintiff counsel ssues and follow		0.50	200.00	100.00	
5/21/2014	SIJ		spondence to ger ng telephone cont unsel		0.20	200.00	40.00	
5/21/2014	MAP		n for conference v underlying discove ues.		0.30	200.00	60.00	
5/21/2014	MAP		gal work up regard prepare propose same.	• .	0.50	200.00	100.00	
5/22/2014	SIJ	non-monet	ysis regarding col ary terms and dra dence to client an he same	aft	0.40	200.00	80.00	
5/22/2014	MAP	regarding of	r telephone confe discovery issues, ents regarding sar	and review back	0.50	200.00	100.00	
5/22/2014	KAT	counsel rel	dence with local a aying requests fro garding underlying	om plaintiffs'	0.10	200.00	20.00	

Matter ID:	04589-0	11001	Statement No.:	18270				Page: 7
5/23/2014	KAT	regardin	pdate call with clier g progress of bankr v Plaintiff's related t	uptcy and issue	1.00 s	200.00	200.00	
5/23/2014	KAT		mmary memo of clic call with team	ent update and	0.20	200.00	40.00	
5/24/2014	MAP	issues a	orrespondence reg nd prepare recomm garding same.		0.50	200.00	100.00	
5/27/2014	KAT	-	ondence with couns epard and follow up		0.10	200.00	20.00	
5/27/2014	KAT	plaintiffs'	ondence with local on counsel re underly y issues to determi	ing litigation	0.10	200.00	20.00	
5/29/2014	KAT	litigation	nce call with client re status and plan of lize in short memo	action;	1.30	200.00	260.00	
5/30/2014	MAP	regarding legal rec	ion for and confere g status of litigation ommendations, and l action plan.	and follow up	0.50	200.00	100.00	
6/2/2014	MAP	client rec	o preparation and c parding legal recom g case issues.		0.50	200.00	100.00	
6/3/2014	SIJ	regarding	ne call from general g status and action o on the same		0.40	200.00	80.00	
6/4/2014	SIJ	discover conferen	and analyze underly y documents and te ce with general cou e the same	elephone	0.60	200.00	120.00	
6/4/2014	SIJ	regarding	ne conference with g status and action follow-up on the sa	items and	0.70	200.00	140.00	
6/11/2014	MAP	legal issu	for and telephone c ues and recommen ack up documents i	dations, and	0.50	200.00	100.00	
6/11/2014	MAP		and legal work up re nd recommendatior		0.50	200.00	100.00	
6/12/2014	MAP	issues in	follow up due dilige preparation for cor parding legal recom	nference with	0.50	200.00	100.00	

Matter ID:	04589-011001 Statement No.: 18270			Page: 8
6/13/2014	MAP Preparation for follow up conference with client regarding recommended legal action plan.	0.50 200.00	100.00	
		Sub-total Fees:	13,660.00	
	Rate Summary			
	Scott I. Jamieson 43.70 hours at		8,740.00	
	Michael A. Patterson 18.30 hours at Keith A. Talbot 6.30 hours at	•	3,660.00	
	Keith A. Talbot 6.30 hours at Total hours: 68.30	\$ 200.00/hr	1,260.00	
Expenses		Unito Drice	Amount	
3/27/2014	Document Production - B/W	Units Price 3.0000 0.1000	0.30	
3/27/2014	Document Production - B/W	8.0000 0.1000	0.80	
3/28/2014	Paid To: U.S. District Court - Pro Hac Vice Application Fee		250.00	
3/28/2014	Document Production - B/W	3.0000 0.1000	0.30	
3/28/2014	Document Production - B/W	2.0000 0.1000	0.20	
3/31/2014	Postage - 03/28/14	1.0000 0.4800	0.48	
4/1/2014	Document Production - B/W	4.0000 0.1000	0.40	
4/4/2014	Document Production - B/W	3.0000 0.1000	0.30	
4/4/2014	Document Production - B/W	4.0000 0.1000	0.40	
4/4/2014	Document Production - B/W	10.0000 0.1000	1.00	
4/8/2014	Document Production - B/W	2.0000 0.1000	0.20	
4/25/2014	Document Production - B/W	2.0000 0.1000	0.20	
4/25/2014	Document Production - B/W	6.0000 0.1000	0.60	
4/25/2014	Document Production - B/W	6.0000 0.1000	0.60	
4/30/2014	Postage - 04/25/14	1.0000 0.4800	0.48	
5/5/2014	Document Production - B/W	3.0000 0.1000	0.30	
5/5/2014	Document Production - B/W	26.0000 0.1000	2.60	
5/5/2014	Document Production - B/W	279.0000 0.1000	27.90	
5/5/2014	Document Production - B/W	2.0000 0.1000	0.20	
5/7/2014	Document Production - B/W	4.0000 0.1000	0.40	
5/7/2014	Document Production - B/W	7.0000 0.1000	0.70	
5/16/2014	Paid To: FedEx - 5/7/14 Father John Robertson	1.0000 21.2600	21.26	
5/16/2014	Paid To: FedEx - 5/7/14 William Driscoll	1.0000 21.2600	21.26	

Matter ID:	04589-011001 Stateme	nt No.: 18270				Page: 9
5/27/2014	Document Produc	tion - B/W	4.0000	0.1000	0.40	
5/29/2014	Document Produc	tion - B/W	2.0000	0.1000	0.20	
6/9/2014	Document Produc	tion - B/W	6.0000	0.1000	0.60	
			Sub-total Expe	nses:	332.08	

Total Current Billing: 13,992.08